

Justice of the Peace
of Ward/District 919
New Rochelle Louisiana

Financial Statements
As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) J. RANDY GUIDROZ, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of POINTE COUPEE Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) J. RANDY GUIDROZ, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 9th Ward and District 9 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

J. Randy Guidroz
Signature

Sworn to and subscribed before me, this 9th day of March, 2006.

C. Jerome DiAquila BAR Roll NO. 4515
NOTARY PUBLIC
C. JEROME DIAQUILA 225-638-9083

Please Complete this Section:

Justice of Peace Name	<u>J. RANDY GUIDROZ</u>
Street or P.O. Box	<u>P.O. Box 66</u>
City	<u>VENTRESS L.A.</u>
Zip Code	<u>70783</u>
Telephone Number	<u>225-638-4892</u> <u>225-278-8856</u>
FAX Number	<u>225-638-7227</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/5/06

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Statement B

J. RANDY GUIDROZ (Your Name)
 Justice of the Peace
 of Ward / District 9/9
NEW ROADS, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2005

RECEIVED
 J. R. GUIDROZ, J.P.
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CASH RECEIPTS:

1. State salary supplement received (required if received)
2. Parish salary received (required)
3. Garnishments collected (if applicable)
4. Fees collected (Total collected)

Total cash receipts

General Fund ~~Garnishment~~
~~Fund (if applicable)~~

75.00 monthly - 900.00 per year
100.00 monthly 1200.00 per year

(A) 175.00 monthly 2100.00 annual

CASH DISBURSEMENTS:

5. Fees paid to constable (only if included in No. 4, above)
6. Other operating services (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - For yourself
 - For employees (if applicable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Garnishments paid to others [if total included in item 3 above]

Total Disbursements

(B)

Available for salaries

(A minus B)

11. Salary and related benefits:

- Amount retained by yourself, as salary
- Amount paid to employees (if applicable)

Total salaries paid

(C)

Increase (decrease) in fund balance (A minus B minus C) (D)

Fund Balance at the beginning of the year (E)

Fund Balance (deficit) at end of the year (D plus E) (F)

(E) This is the amount of the Fund Balance at the end of the prior year, in your last years report, it should be zero (-0-) for most.